

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00107		3. Effective Date 2004JAN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR10	
Code 6W728		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed 2004JAN07		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00107	Page 2 of 5
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00107

PROGRAM:	Up Armored HMMWV
PURPOSE OF MODIFICATION:	<div>- Add 575 ea M1114 Vehicles for the Army to the contract under CLIN 5002AB.</div> <div>- Add 2,661 ea HArD-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) Sub-Kits for the Army to the contract under CLIN 9015AB.</div> <div>- Revise Attachment 005, Delivery Schedule, to include Vehicles and Windscreen Kits being added to the contract as a result of this modification.</div>
PREVIOUS CONTRACT AMOUNT:	\$247,266,213
AMOUNT OF THIS ACTION:	\$ 24,339,643
CURRENT CONTRACT AMOUNT:	\$271,605,856

- The purpose of this bilateral modification is to add 575 ea M1114 Vehicles, 2,661 ea HArD-Kit, Windscreen Sub-Kits to the contract and revise Attachment 005 Delivery Schedule, accordingly. Options exercised under this modification are in accordance with Section B.2 of the contract and the provisions applicable to Undefined Contractual Actions (UCAs) apply.
- Section B, CLIN 5002AB is hereby added to the contract to reflect the addition of 575 ea M1114 vehicles (w/Gun Shield) to the contract. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$20,513,125 (Funding @ 50% \$35,675 x 575 ea) is added to the contract.
- Section B, CLIN 9015AB is hereby added to the contract to reflect the addition of 2,661 ea HArD-Kit, Windscreen w/o OEM Frame Sub-Kits (OHE P/N 6430914) to the contract. These kits are being exercised IAW Section B.2.2 of the contract. As a result, \$3,826,518 (Funding @ 50% \$1,438 x 2,661 ea) is added to the contract.
- Section G, page 14bd, is hereby added to the contract to reflect the administrative funding data related to this modification.
- Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of vehicles and Windscreen Kits added by CLINs 5002AB and 9015AB, respectively, as a result of this modification.
- As a result of this modification, the total contract value and amount funded is increased by \$24,339,643 from \$247,266,213 to \$271,605,856.
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 109 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00107	Page 3 of 5
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	575	EA	\$ 35,675.00000	\$ 20,513,125.00
	NOUN: M1114 W/GUN SHIELDS				
	PRON: P149L118JZ PRON AMD: 02 ACRN: CQ				
	AMS CD: 51103446004				
	UCA Exercised IAW Section B.2.1				
	The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																															
9015AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRANSPARENT ARM WINDSHIELD KI PRON: P149L102JZ PRON AMD: 01 ACRN: CR AMS CD: 51108992015</p> <p>UCA Exercised IAW Section B.2.1.2</p> <table><tr><td></td><td></td><td>Funding</td></tr><tr><td></td><td>Ceiling</td><td>Level</td></tr><tr><td><u>Army</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr></table> <p>HArD-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) \$2,875 50% \$1,438*</p> <p>*Rounded to nearest dollar</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW3357S100</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>000</td><td></td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>2,661</td><td>31-JUL-2004</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p></p>			Funding		Ceiling	Level	<u>Army</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3357S100	Y00000	M		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	000		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2,661	31-JUL-2004	2661	EA	\$ 1,438.00000	\$ 3,826,518.00
		Funding																																		
	Ceiling	Level																																		
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																		
001	2,661	31-JUL-2004																																		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5002AB	P149L118JZ 51103446004 A14P50041CUA	CQ 1 4ZLT03	\$ 0.00	\$ 20,513,125.00	\$ 20,513,125.00
9015AB	P149L102JZ 51108992015 A14P50151CAK	CR 1 4ZLT21	\$ 0.00	\$ 3,826,518.00	\$ 3,826,518.00
			NET CHANGE	\$ 24,339,643.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	CQ	21 42035000041C1C01P51103431E1 S20113 W56HZV	\$ 20,513,125.00
Army	CR	21 42035000041C1C01P51108931E1 S20113 W56HZV	\$ 3,826,518.00
			NET CHANGE \$ 24,339,643.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 247,266,213.00	\$ 24,339,643.00	\$ 271,605,856.00